

**SECRET**

**Please** Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600012-7  
**for \$.31 on your Support for Analysis Cost Supplement.**

PAYEE'S REFERENCE	PURCHASE OR CONTRACT NO.
3, 4	AF 33 (6750) 8582

Name - - - - - Sanders Associates, Inc.

Street No. - - - - - \$144,161.42

City and State - - - - - New York 8, New York

See reverse or attachment for explanation of any difference between amount billed and amount of check.

**Standard Form No. 1034**  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU, NO.

BU. YOU. NO.

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_ (Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_ (Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Sanders Associates, Inc.  
(Payee)

New York, New York

**(Address)**

Contract No. NH-1420  
Shipped from

**Date**

Req. No.	Weight
----------	--------

**Date**

Invoice Rec'd.  
Govt. B/L No.

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
					Cost	Per	
			<u>Invoice Numbers</u>  3 (Orig. Inv. Att) 4 (Orig. Inv. Att)				\$ 40,428.67 103,732.75
					TOTAL		\$144,161.42

**PAYMENT:**

**COMPLETE** ☐  
**PARTIAL** ☐  
**FINAL** ☐  
**PROGRESS** ☐  
**ADVANCE** ☐

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

Amount verified; correct for  
(Signature or initials) AK

Pursuant to authority vested in me, I certify that

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

**Paid by**

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per

**Title**

Standard Form No. 1034  
7 GAO 5030  
1034-108-02

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONA.**

D. O. YOU. NO. \_\_\_\_\_

BU. YOU. NO. 3

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE ~~NAVY~~ AIR FORCE**  
(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE JANUARY 10, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee) P O BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY	
<i>Panel #1</i>	
<i>05A-0646-63</i>	
COPY	OF

Contract No. AF33(657)8582 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from LOT 1 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	29 DEC. 1962 THRU 2 JAN. 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO. 16249				\$40,428.67 ✓
<b>COST REIMBURSABLE</b>						
TOTAL						\$40,428.67 ✓

## PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified, correct for \_\_\_\_\_  
(Signature or Initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**SANDERS ASSOCIATES, INC.**  
NASHUA, NEW HAMPSHIRE

## ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC  
VOUCHER NO.

3

U. S. DEPARTMENT OF THE AIR FORCE

CONTRACT  
NUMBER AF33(657)8582 LDT 1

GROSS COSTS INCURRED AND FEE EARNED, PERIOD

CURRENT CLAIM

CUM TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

33,278.11

261,349.42

MATERIAL FOR SPECIAL TOOLING

160.00

160.00

FABRICATED AND PURCHASED

OTHER MATERIAL

35.01

35.01

SUB CONTRACTING COST - TYPE  
SUBCONT. COSTSFIXED - PRICE  
REDETERMINABLETERMINATION SETTLEMENT  
COSTS - SUBCONTRACTSGOVERNMENT  
PROPERTY

CLASS (1) LAND

CLASS (2) BLDG'S  
PLANTCLASS (3) EQUIP.  
INDUST'LCLASS (4) PROD EQUIP  
MINOR PLANT  
EQUIPMENTTOTAL SUBJECT TO MATERIAL  
HANDLING OVERHEAD

33,473.12

261,544.43

MATERIAL HANDLING OVERHEAD

1,518.64

11,745.85

DIRECT LABOR

ENGINEERING LABOR

(2,777.39)

(12,777.39)

173,201.50

PRODUCTION LABOR

LABOR ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT LABOR

DIRECT LABOR OVERHEAD

(3,141.50)

195,708.69

OVERTIME PREMIUM

3,170.67

18,252.07

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

2,780.22

6,106.43

TOTAL MANUFACTURING COST

35,023.76

666,558.97

GENERAL AND ADMINISTRATIVE EXPENSE

1,729.58

34,057.33

TOTAL MANUFACTURING COST AND G &amp; A

36,753.34

700,616.30

FIXED FEE

3,675.33

70,061.63

TOTAL GROSS BILLING

40,428.67

770,677.93

ADD: RESUBMISSION OF COSTS

TOTAL CURR Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600012-7

INVOI Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600012-7

### COSTS INCURRED AND

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600012-7

Standard Form No. 1034  
7 GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. YOU. NO. 4U. S. **DEPARTMENT OF THE NAVY XX AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE, JANUARY 24, 1963

(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC.  
(Payee) P. O. BOX 860, CHURCH ST. STATION  
NEW YORK 8, NEW YORK

(Address)

PAID BY	
<i>Encl # 2</i>	
<i>05A-0646-63</i>	
COPY	OF

Contract No. AF33(657)8582 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from LOT 1 to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	3 JAN. 1963 THRU 18 JAN. 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT  INVOICE NO. 16562				\$103,732.75 ✓
TOTAL						\$103,732.75 ✓

**COST REIMBURSABLE**

## PAYMENT:

☐ COMPLETE  
☐ PARTIAL  
☐ FINAL  
☐ PROGRESS  
☐ ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

 Amount verified, correct for  
 (Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† \_\_\_\_\_ (Date)  
(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_

Project Order Date \_\_\_\_\_

 Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
 Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
 Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



## ANALYSIS OF COSTS SUPPLEMENT

TO PUBLIC  
VOUCHER NO.

4

U. S. DEPARTMENT OF THE AIR FORCE

CONTRACT  
NUMBER AF33(657)8582 NOTI

GROSS COSTS INCURRED AND FEE EARNED, PERIOD

CURRENT CLAIM

CUM TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.MATERIAL FOR END PRODUCT  
MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

\$ 34,948.09

\$ 296,297.51

160.00

OTHER MATERIAL

35.01

SUB CONTRACTING COST - TYPE  
SUBCONT COSTS  
FIXED - PRICE  
REDETERMINABLETERMINATION SETTLEMENT  
COSTS - SUBCONTRACTSGOVERNMENT  
PROPERTY

CLASS (1) LAND

CLASS (2) BLDG'S

PLANT

CLASS (3) EQUIP.

INDUST'L

CLASS (4) PROD EQUIP

MINOR PLANT  
EQUIPMENTTOTAL SUBJECT TO MATERIAL  
HANDLING OVERHEAD

\$ 34,948.09

\$ 296,492.52

MATERIAL HANDLING OVERHEAD

1,572.66

✓ 13,318.51

DIRECT LABOR

ENGINEERING LABOR

24,896.00

✓ 198,097.50

PRODUCTION LABOR

LABOR ON SPECIAL  
TOOLING FABRICATED

OTHER DIRECT LABOR

DIRECT LABOR OVERHEAD

28,288.96

✓ 223,997.65

OVERTIME PREMIUM

18,252.07

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

6,106.43

TOTAL MANUFACTURING COST

\$ 89,705.71

\$ 756,264.68

GENERAL AND ADMINISTRATIVE EXPENSE

4,596.79

✓ 38,654.12

TOTAL MANUFACTURING COST AND G &amp; A

\$ 94,302.50

\$ 794,918.80

FIXED FEE

9,430.25

✓ 79,491.88

TOTAL GROSS BILLING

\$ 103,732.75

\$ 874,410.68

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$ 103,732.75

✓

CONTRACTOR'S CERTIFICATE  
 I CERTIFY THAT THE ABOVE BILL IS  
 CORRECT AND JUST, AND THAT  
 PAYMENT THEREFORE HAS NOT  
 BEEN RECEIVED.



DATE	Jan. 24, 1963	INVOICE	Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600012-7										COSTS INCURRED AND	
PRODUCT	CPFF	TASK	BDN & GBF		U.S. DEPARTMENT OF THE AIR FORCE						VOUCHER NO.		FEE EARNED, PERIOD:	
											4		1/3/63 THRU 1/18/63	
MAT'L HANDLING OVERHEAD RATE			4.5 %	4 %	%	%	%	%	%	CURRENT CLAIM		CUM TO DATE		
DIRECT LABOR OVERHEAD RATE			112 %	120 %	%	%	%	%	%					
GENERAL & ADMINISTRATIVE EXP RATE			5 %	6 %	%	%	%	%	%					
MAT: END PRODUCT			34,948	09							34,948	09	296,297	51
MAT: SPEC TOOLING - FAB & PUR													160	00
OTHER MATERIAL													35	01
SUBCONTRACTING														
COST - TYPE														
FIXED - PRICE REDET.														
TERMINATION SETTLEMENTS SUBCT.														
GOVERNMENT PROPERTY														
CLASS (1) LAND														
CLASS (2) BUILDINGS														
CLASS (3) PLANT EQUIP														
CLASS (4) IND PROD EQUIP														
MINOR PLANT EQUIPMENT														
TOTAL SUBJ TO MAT'L HAND O.H.			34,948	09							34,948	09	296,492	52
MATERIAL HANDLING OVERHEAD			1,572	66							1,572	66	13,318	51
DIRECT LABOR			19,828	00	5,068	00					24,896	00	198,097	50
ENGINEERING LABOR														
PRODUCTION LABOR														
LABOR: SPECIAL TOOLING - FAB														
OTHER DIRECT LABOR														
DIRECT LABOR OVERHEAD			22,207	36	16,081	60					28,288	96	223,997	65
VERTIME PREMIUM													18,252	07
TRANSPORTATION OF THINGS														
OTHER DIRECT CHARGES (TRAVEL, ETC.)													6,106	43
TOTAL MANUFACTURING COST			78,556	11	11,149	60					89,705	71	756,264	68
GENERAL & ADMINISTRATIVE EXP			3,927	81	668	98					4,596	79	38,654	12
TOTAL MFG. COST AND G & A			82,483	92	11,818	58					94,302	50	794,918	80
FIXED FEE			8,248	39	1,181	86					9,430	25	79,491	88
TOTAL GROSS BILLING			90,732	31	13,000	44					103,732	75	874,410	68
AF 33(657)8582 LOT 1														
AMOUNTS											103,732	75	TOTAL CURRENT CLAIM	